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|---|---|---------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. CONTRACT D CODE | | PAGE OF PAGES 1 5 | |
| 2. AMENDMENT/MODIFICATION NO. 0041 | | 3. EFFECTIVE DATE 07/16/2014 | | 4. REQUISITION/PURCHASE REQ. NO. See Schedule | | 5. PROJECT NO. (If applicable) | |
| 6. ISSUED BY SRRPOD US Environmental Protection Agency Ariel Rios Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 | | CODE SRRPOD | | 7. ADM NISTERED BY (If other than Item 6) RTPPOD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: E105-02 Research Triangle Park NC 27709 | | CODE RTPPOD | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ICF INCORPORATED, L.L.C. Attn: XXXXXXXXXX 9300 LEE HIGHWAY 7039343527 FAIRFAX VA 220316050 | | | | (x) | | | |
| | | | | 9A. AMENDMENT OF SOLICITATION NO. | | | |
| | | | | 9B. DATED (SEE ITEM 11) | | | |
| | | | | 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-12-010 | | | |
| CODE 072648579 | | FACILITY CODE | | 10B. DATED (SEE ITEM 13) 03/29/2012 | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. ACCOUNT NG AND APPROPRIATION DATA (If required) See Schedule | | | | Net Increase: XXXXXXXXXX | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. | | | | | | | |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. | | | | | | |
| | B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). | | | | | | |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: | | | | | | |
| X | D. OTHER (Specify type of modification and authority) B.5 Limitation of Funds Clause, G.6 Contract Administration Representatives | | | | | | |
| E. IMPORTANT Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return <u>0</u> copies to the issuing office. | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 072648579 NATA and Risk Assessment Activities within the Integrated Air Program Max Expire Date: 03/31/2017 The purpose of this modification is: 1) to incrementally fund the current option period in the amount of XXXXXXXXXX . 2) Update clause G.6 "Contract Administration Representatives" to reflect change in Contract Specialist. All other terms and conditions remain unchanged. | | | | | | | |
| LIST OF CHANGES: Continued ... Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Natalia Fisher-Jackson | | | |
| 15B. CONTRACTOR/OFFEROR <div style="border-top: 1px solid black; width: 100%; text-align: center; font-size: small;">(Signature of person authorized to sign)</div> | | 15C. DATE SIGNED | | 16C. DATE SIGNED 07/17/2014 | |  <div style="border: 1px solid black; padding: 2px; display: inline-block; text-align: center; font-size: x-small;">ELECTRONIC SIGNATURE</div> | |

| | | | |
|---------------------------|---|------|----|
| CONTINUATION SHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-12-010/0041 | PAGE | OF |
| | | 2 | 5 |

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Reason for Modification : Funding Only Action</p> <p>Total Amount for this Modification: [REDACTED]</p> <p>New Total Amount for this Version: [REDACTED]</p> <p>New Total Amount for this Award: [REDACTED]</p> <p>Obligated Amount for this Modification:</p> <p>[REDACTED]</p> <p>New Total Obligated Amount for this Award:</p> <p>[REDACTED]</p> <p>Incremental Funded Amount changed: from</p> <p>[REDACTED]</p> <p>CHANGES FOR LINE ITEM NUMBER: 5</p> <p>Obligated Amount for this modification:</p> <p>[REDACTED]</p> <p>Incremental Funded Amount changed from</p> <p>[REDACTED]</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-B-53I6-102A58-2505-1453IP4023-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 53I6</p> <p>Program (PRC) 102A58</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Cost Organization</p> <p>DCN-LineID 1453IP4023-001</p> <p>Quantity: 0</p> <p>Amount: [REDACTED]</p> <p>Percent: 1.35148</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>14-15-C-56FC-102A61-2505-1456F40083-001</p> <p>Beginning FiscalYear 14</p> <p>Ending Fiscal Year 15</p> <p>Fund (Appropriation) C</p> <p>Budget Organization 56FC</p> <p>Program (PRC) 102A61</p> <p>Budget (BOC) 2505</p> <p>Job # (Site/Project)</p> <p>Continued ...</p> | | | | |

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | <p>Cost Organization DCN-LineID 1456F40083-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 4.50494 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-C-56FC-101A61-2505-1456F30246-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) C Budget Organization 56FC Program (PRC) 101A61 Budget (BOC) 2505 Job # (Site/Project) Cost Organization DCN-LineID 1456F30246-001 Quantity: 0 Amount: XXXXXXXXXX Percent: 6.30691 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery Location Code: OAR/OAQPS/CORE OAR/OAQPS/CORE US Environmental Protection Agency Mail Code: C404-02 109 TW Alexander Drive Durham NC 27711 USA</p> | | | | |

NATA and Risk Assessment Activities within the Integrated Air Program

The Section B clause entitled "LIMITATION OF FUNDS/RECAPITULATION" has been modified. The text is as follows:

In accordance with the "Limitation of Funds" clause, additional funding is being provided by this modification. The "Limitation of Funds Notice" clause of the contract is modified as follows to reflect the current amounts allotted for cost and fee and the period(s) for which the funding is estimated to cover:

| Base Period | Prior Amount | This Mod | New Amount |
|-------------------------|---------------------|-----------------|-------------------|
| Estimated Cost | ██████████ | ████ | ██████████ |
| Fixed Fee | ██████████ | ████ | ██████████ |
| Cost Plus Fixed Fee | ██████████ | ████ | ██████████ |
| Allotted Cost | ██████████ | ████ | ██████████ |
| Reserved for Fee | ██████████ | ████ | ██████████ |
| Limitation of Funds | ██████████ | ████ | ██████████ |
| Option Period I | Prior Amount | This Mod | New Amount |
| Estimated Cost | ██████████ | ████ | ██████████ |
| Fixed Fee | ██████████ | ████ | ██████████ |
| Cost Plus Fixed Fee | ██████████ | ████ | ██████████ |
| Allotted Cost | ██████████ | ██████████ | ██████████ |
| Reserved for Fee | ██████████ | ██████████ | ██████████ |
| Limitation of Funds | ██████████ | ██████████ | ██████████ |
| Option Period II | Prior Amount | This Mod | New Amount |
| Estimated Cost | ██████████ | ████ | ██████████ |
| Fixed Fee | ██████████ | ████ | ██████████ |
| Cost Plus Fixed Fee | ██████████ | ████ | ██████████ |
| Allotted Cost | ██████████ | ██████████ | ██████████ |
| Reserved for Fee | ██████████ | ████ | ██████████ |
| Limitation of Funds | ██████████ | ██████████ | ██████████ |

B.1 CONTRACT ADMINISTRATION REPRESENTATIVES

Contract-Level Contracting Officers Representatives (CORs) for this contract are as follows:

Primary COR:

Carolyn Blake

109 T.W. Alexander Drive

Mail Code: C404-02

Research Triangle Park, NC 27709

Phone: 919-541-5256

Email: blake.carolyn@epa.gov

Alternate COR:

JoLynn Collins

109 T.W. Alexander Drive

Mail Code: C404-02

Research Triangle Park, NC 27709

Phone: 919-541-5671

Email: collins.jolynn@epa.gov

Contracting Office officials responsible for administering this contract are as follows:

Contracting Officer:

Rob Flowers

109 T.W. Alexander Drive

Mail Code: E105-02

Research Triangle Park, NC 27709

Phone: 919-541-2182

Email: flowers.rob@epa.gov

Contract Specialist:

Andrew Flynn

109 T.W. Alexander Drive

Mail Code: E105-02

Research Triangle Park, NC 27709

Phone: 919-541-2674

Email: Flynn.Andrew@epa.gov